CAR and SES ICN Training Sessions

ICN training sessions for both the CAR and SES will be held June 21, 8:00-12:00 and June 26, 12:30-4:30; ICN locations can be found on the DE calendar.

FY 2007 AEA Flowthrough

The amount to book for FY 2007 AEA Flowthrough can be found on line 16.8 of your Aid & Levy Worksheet – Run Date June 8, 2006, Run Time 09.03.13.

2006-07 / 2007-08 TAG Allocations

http://www.iowa.gov/educate/component/option, com_docman/task,doc_download/gid,2884/

http://www.iowa.gov/educate/component/option, com_docman/task,doc_download/gid,3485/

Project Coding for Federal Grants

Federal Grant Project Codes: All federal funds should be accounted for using the Project Code assigned to the original source of funding. This applies to all federal funds, regardless of whether expended for the original grant purpose, transferred and expended to another allowable federal program, or used for alternative purposes as authorized under the provisions of the Rural Education Achievement Program (REAP).

COA Updates, Changes, and Clarifications

Purchases of Technology Equipment and Software: Purchases of technology equipment, including computers and peripherals, and technology software may be recorded in the function where the equipment or software will be used. Continue to code expenditures for technology equipment repairs and general supplies to Functions 223X or 258X, as appropriate.

Coding for Teacher Mentoring and Induction Salary and Benefit Payments:
1. Payments for salary, FICA, and IPERS to mentor teachers should be coded to Function 2213, Project 3202, and Objects 121, 22X, and 23X, respectively.
2. All other payments for expenditures related to this program should be coded to Project 3202, with appropriate function and object codes for the type of expenditure made.

Coding for Administrator Mentoring and Induction Payments:
1. LEA/AEA of mentee administrator:
   a. Receipt of funds from the State of Iowa – Source and Project 3209.
   b. Payment of salary, FICA, and IPERS to mentor administrator – Function 2574, Project 3209, and Objects 111, 22X, and 23X, respectively.
   c. Payment to SAI – Function 2574, Project 3209, Object 33X.
   d. All other payments for expenditures related to this program should be coded to Project 3209, with appropriate function and object codes for the type of expenditure made.

2. LEA/AEA of mentor administrator:
   a. Receipt of funds from SAI, Source 1999, or from the mentee district, Source 1958; district-defined project (8001-9999).
   b. Payment of salary, FICA and IPERS to mentor administrator – Function 2574, Project 0000 (or district-defined 8001-9999), and Objects 111, 22X, and 23X, respectively.

Use of Object Codes 61X and 65X – Technology Software and Supplies: Object code 65X should be used to code all technology software purchases. After requesting clarification from NCES we found that deletion of Object code 615 was overlooked in the proofreading. Object code 615 will become an undefined, open object code. Additionally, the header code 610 will now be available for your use.

Project Codes - School-Sponsored Bowling: Project Codes for School-Sponsored bowling are 6685 for coed, 6785 for boys, and 6885 for girls.

FY 2007 Web-Based Forms

Personnel & Medicaid: We are in the process of updating the Personnel and Medicaid form. More information will be available on this project in upcoming issues of the School Business Alert.

Web-Based Data (Forms 4, 5, 6, and 9): Districts that do not have a reportable election or a reportable non-profit school organization will be asked confirm this by checking a box on the form prior to updating.

Special Ed Supplement: We have been asked to pre-populate your Special Ed Supplement from your COA upload. All LEAs and AEAs will need to make sure to use the appropriate program and project codes for both special education revenues and expenditures, at least at the level of the three weighting categories. You will then be able to edit the numbers in your SES as needed.

COA Testing

We know many of you are anxious to start testing accounts again. We are in the process of both fine-tuning COA edits written last year and determining what edits need to be in place now. Please be aware that we will continue to modify and add edits, during both the testing and live upload phases, as needed.